

ENSURING FISCAL SUSTAINABILITY WITH GST

Jointly Organised by:





PERSATUAN PEGAWAI KANAN KASTAM MALAYSIA, JABATAN KASTAM DIRAJA MALAYSIA CHARTERED TAX INSTITUTE OF MALAYSIA

Officiated by: Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak

Prime Minister/Finance Minister of Malaysia (invited)

**Conference Date:** 31 May & 1 June 2016

**Conference Venue:** Berjaya Times Square Hotel, Kuala Lumpur

Register by 30 April 2016 to enjoy EARLY BIRD SAVINGS of RM212!

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# NATIONAL GST 2016

# Programme Outline

## **DAY 1** TUESDAY, 31 MAY 2016

7:30 am	Registration & Arrival of Guests
9:00 am	Arrival of Guest of Honour
	Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak (invited) Prime Minister / Finance Minister of Malaysia
9:10 am	Welcoming Speech
	Mr Aruljothi Kanagaratnam President, Chartered Tax Institute of Malaysia
9:20 am	Opening Address
	YBhg Dato' Sri Khazali Haji Ahmad Director General of Customs, Royal Malaysian Customs Department
9:30 am	Keynote Address by Guest of Honour
	Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak (invited) Prime Minister / Finance Minister of Malaysia
10:00 am	Morning Refreshments/ Tour of Exhibition Booths/ Press Conference
10:45 am	Topic 1 : Progress on GST Implementation & The Future Focus of RMCD
	Moderator: Dr Jeyapalan Kasipillai Council Member, Chartered Tax Institute of Malaysia

YBhg Dato' Sri Khazali Haji Ahmad Director General of Customs,

Ms Khodijah Abdullah (invited)

Mydin Mohamed Holdings Bhd

Royal Malaysian Customs Department

Tax Division, Ministry of Finance Malaysia

YBhg Datuk Wira Dr Hj Ameer Ali Mydin

Malaysia Retailers Association (MRA) /

Speaker:

**Panel Members:** 

Undersecretary,

Council Member,

Managing Director,

12:15 pm	Question & Answer Session
12:30 pm	Networking Lunch & Tour of Exhibition Booths
2:00 pm	Topic 2: Discussion on GST Hot Topics (e.g Disbursement/Reimbursement, Property, Import / Export Services – interaction between Customs & GST rules)
	Moderator: Mr SM Thanneermalai Council Member, Chartered Tax Institute of Malaysia  Speaker: YBhg Dato' Subromaniam Tholasy Deputy Director General, Customs & GST, Royal Malaysian Customs Department  Panel Members: Mr David Lai Council Member / Chairman of Technical Commitee, Chartered Tax Institute of Malaysia  Mr Raja Kumaran Executive Director,
	PricewaterhouseCoopers Taxation Services Sdn Bhd  Mr Tan Eng Yew GST Executive Director, Deloitte Tax Services Sdn Bhd
4:00 pm	Question & Answer Session

4:00 pm Question & Answer Session
4:30 pm End of Day 1

# NATIONAL GST 2016



# Programme Outline

### DAY 2 WEDNESDAY, 1 JUNE 2016

8.50am Overview of Day 1

Ms Farah Rosley

Co-Organising Chairman of NGC 2016

9:00 am Topic 3 : Round Up of International GST

**Decisions** 

Moderator:

Mr Tan Sim Kiat

Director of Customs (GST),

**Royal Malaysian Customs Department** 

Speakers:

Mr S Saravana Kumar

Partner,

Lee Hishammuddin Allen & Gledhill

Mr Irving Aw

Director, Tax & Private Client Practice,

**Camford Law Corporation** 

Panel Member:

YM Dato' Raja Rozela Raja Toran

Director of Customs (Legal),

Royal Malaysian Customs Department

10:15 am Question & Answer Session

10:30 am Morning Refreshments/

**Tour of Exhibition Booths** 

11:00 am Topic 4 : International Segment:

**Sharing of Audit & Compliance Experience** 

from Singapore & Australia

Moderator:

YBhg Dato' Paddy Abd Halim

Director of Customs (Compliance),

Royal Malaysian Customs Department

Speakers:

Mr Yeo Kai Eng

Partner & GST Lead,

**Ernst & Young Singapore** 

Mr Andrew Ditchfield

Executive Director,

Financial Services International,

Digital and Financial Services Indirect Tax,

Australian Taxation Office

Panel Member:

Ms Lorraine Parkin

Senior Executive Director - GST,

**Grant Thornton** 

12:15 pm Question & Answer Session

12:30 pm Networking Lunch & Tour of Exhibition

**Booths** 

2:00 pm Topic 5 : Preparing an Appeal to a Tax GST

**Tribunal** 

Moderator:

Mr K. Sandra Segaran

Council Member,

Chartered Tax Institute of Malaysia

Speaker:

Ms Aslina Joned (invited)

Chairman,

**GST Appeal Tribunal** 

3:00 pm Question & Answer Session

3:15 pm Topic 6 : Round Table Discussion:

Interaction Between GST, Income Tax &

Customs

Moderator:

YBhg Tan Sri Dr Mohd Irwan Serigar

Abdullah (invited)

Secretary General,

Ministry of Finance Malaysia

Panel Members:

YBhg Dato' Hj Zulkifli Yahya

Assistant Director of Customs (Enforcement),

Royal Malaysian Customs Department

Representative

Inland Revenue Board of Malaysia

Ms Ng Sue Lynn

Executive Director, Indirect Tax, KPMG Tax Services Sdn Bhd

4:30 pm Question & Answer Session

4:45 pm End of Conference & Refreshments

## NATIONAL GST CONFERENCE 2016

ENSURING FISCAL SUSTAINABILITY WITH GST

#### REGISTRATION FORM

Please the appropriate checkboxes.

#### PARTICIPANTS' DETAILS CONFERENCE FEES Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): Vegetarian Meal (after 30 April Category before or on 2016) 30 April 2016) \_\_\_\_\_ I/C No: \_\_\_ Designation: \_\_\_ CTIM member/ RM1,484 RM1,696 RMCD officer Email Membership No.: \_\_\_ \* Member \* Non-Member Member's firm staff, Member of Supporting RM1.590 RM1.802 Body. Member/staff of Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): Vegetarian Meal supporting sponsor Non-Member RM1.696 RM2,014 Designation: \_\_\_\_\_\_ I/C No: \_\_\_\_\_ Overseas participant RM3 074 Not Applicable \* The above conference fees are inclusive of 6% GST. \* Member \* Non-Member Membership No.: \_\_\_\_ Conference Secretariat: **Participant 3** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): Vegetarian Meal **Registration & Administrative Matters Chartered Tax Institute of Malaysia** B-13-1, Block B, 13th Floor, Unit 1 Megan Avenue II, No. 12, Jalan Yap Kwan Seng \_\_\_\_\_ I/C No: \_\_\_ 50450 Kuala Lumpur, MALAYSIA Designation: \_\_\_\_ **Contact Person** Ms Yus / Ms Ramya / Ms Jaslina / Mr Jason \* Member \* Non-Member Membership No.: \_\_\_\_\_ Tel: 03-2162 8989 Ext 121 / 119 / 131 / 108 Fax: 03-2161 3207 / 2162 8990 E-mail:cpd@ctim.org.my ORGANISATION'S DETAILS Website: www.ctim.org.my Organisation: \_\_\_ Sponsorship & Exhibition Opportunities \_\_\_\_ Contact Person: \_\_\_\_ Ms Nur Ext 106 Email: nur@ctim.org.mv Industry: \_\_\_ Ms Ally Ext 123 Email: ally@ctim.org.my Address: \_\_ Tel:\_\_\_ Fmail: \_\_\_\_ Fax:\_\_\_ TAX INVOICE to be issued under: Company Registration is on a first-come-first-served basis. ☐ Individual Signature & Company Stamp: Only fully completed registration form will be processed. PAYMENT METHOD Credit Card details Card No Expiry Date \_ I / we hereby enclose Cash for Amount of RM Cardholder's Name (as per credit card) ☐ Cheque No. \_ For Amount of RM \_\_\_\_\_ (Non-refundable and made payable to "CTIM-CPE" ■ Online Payment via CIMB Clicks (Please attach together the transaction slip) Cardholder's Signature MASTER / VISA Credit Card For amount of RM \_ Please complete the credit card details Company Stamp & Signature Date

#### **TERMS & CONDITIONS**

#### RESERVATION

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form with full payment or an acceptable employers guarantee and settlement of previous outstanding dues.

#### CANCELLATION POLICY

Conference fees are non-refundable once reservation has been confirmed. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

#### REPLACEMENTS

Please notify us at least five days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

### MEMBER'S FIRM STAFF / MEMBER OF SUPPORTING BODY / MEMBER OR STAFF OF SUPPORTING SPONSOR

Member's Firm Staff is the staff of a CTIM member within the same firm.

Member of Supporting Body or Member or Staff of Supporting Sponsor, kindly indicate which body you are associated with in the registration form

#### CONFIRMATION OF REGISTRATION

A confirmation letter will be issued within 2 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

#### CERTIFICATE OF ATTENDANCE

Certificate of Attendance will only be released to registered participants (must register before 11.00am) upon full attendance with full payment and after completion of the Conference.

#### WALK-IN PARTICIPANT

Walk-in participant registration is subject to availability of seats and full payment.

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